

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BARBARA L. POLI	§	Case No. 08-70211
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2008.
- 2) The plan was confirmed on 04/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/17/2008, 08/05/2010.
- 5) The case was converted on 08/31/2010.
- 6) Number of months from filing or conversion to last payment: 28.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,719.63.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,641.56	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 6,641.56

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,009.25	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 473.14	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,482.39
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTY BERNARD NATALE	Lgl	3,500.00	3,500.00	3,500.00	3,009.25	0.00
WELLS FARGO AUTO FINANCE	Sec	7,175.00	7,804.05	7,804.05	1,911.64	1,247.53
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	935.00	1,218.77	1,218.77	0.00	0.00
BROOKSIDE IMMEDIATE &	Uns	63.00	62.50	62.50	0.00	0.00
CAMELOT RADIOLOGY	Uns	242.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	616.00	900.58	900.58	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	627.00	955.16	955.16	0.00	0.00
CB ACCOUNTS, INC.	Uns	130.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	578.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	1,173.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	361.00	554.84	554.84	0.00	0.00
ECAST SETTLEMENT	Uns	1,320.00	1,491.58	1,491.58	0.00	0.00
ECAST SETTLEMENT	Uns	1,223.00	1,386.61	1,386.61	0.00	0.00
NICOR GAS	Uns	456.00	NA	NA	0.00	0.00
ORTHOPEDIC REHAB SPECIALISTS	Uns	1,561.00	NA	NA	0.00	0.00
REBOUND PHYSICAL THERAPY, PC	Uns	1,228.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGIST	Uns	106.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	2,336.00	1,566.30	1,566.30	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WFNNB - LANE BRYANT	Uns	103.00	NA	NA	0.00	0.00
LUTHERAN SOCIAL SERVICES	Sec	0.00	NA	NA	0.00	0.00
CARLSON ORTHOPEDIC CLINIC	Uns	0.00	1,361.06	1,361.06	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	832.53	832.53	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	850.46	850.46	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 7,804.05	\$ 1,911.64	\$ 1,247.53
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 7,804.05	\$ 1,911.64	\$ 1,247.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 11,180.39	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,482.39	
Disbursements to Creditors	\$ 3,159.17	
TOTAL DISBURSEMENTS:		\$ 6,641.56

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 09/09/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.